

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telephones- Irrigation & CAD Department – Payment of telephone charges used by the Officers of Irrigation & CAD Department in the month of November, 2015– Expenditure – Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 900

Dated: 17-12-2015

X-X-X

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.1,909.41/- rounded to Rs. 1,909/- (Rupees One Thousand Nine Hundred and Nine Only) towards payment of the telephone charges of the following telephones used by the officers of the I & CAD Department in the month of November, 2015.

Sl.No.	Telephone No.	Bill Date	Current Amount Rs.	Bill in	Used by
1	040-23459937	06-12-2015	775.85		Dy. Secy to Govt.(C)
2	040-23459947	06-12-2015	566.78		Dy. Secy to Govt(S.R)
3	040-23459933	06-12-2015	566.78		I&CAD(OP)
		Total	1,909.41/- rounded to Rs. 1,909/- (Rupees One Thousand Nine Hundred and Nine Only)		

2. The expenditure sanctioned above shall be debited to the detailed Head of Account "3451- Secretariat Economic Services, 090 – Secretariat, 25 – Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER